



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Forsyth PERMIT NO.: 34-18-TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: April 25, 2013

Date of Last Inspection: October 13, 2011

FACILITY NAME AND ADDRESS:

Myers Treatment and Processing Facility
7775 Shallowford Road
Lewisville, North Carolina

GPS COORDINATES: N: 36.10202 W: 80.45674

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Herb Myers, Owner
Telephone: (336) 407-1010
Email address: Marty Myers (mlmyers@triad.rr.com)

FACILITY CONTACT ADDRESS:

820 Ellington Drive
Winston-Salem, North Carolina 27104

PARTICIPANTS:

Herb Myers, Owner
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Construct/Operate a Land Clearing and Inert Debris Treatment and Processing Facility was issued to Gerbert G. Myers, Sr. and Marty Lee Myers on January 6, 2010. This permit will expire on January 6, 2015.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

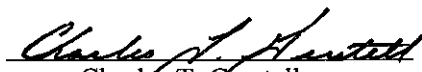
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. This facility consists of a permitted Land Clearing and Inert Debris Treatment and Processing Facility which is permitted to accept land clearing and inert debris (LCID) material, untreated and unpainted wood, wooding pallets, and high C:N ratio yard trash.
2. The permit and operations plan were reviewed. A copy of the Permit to Construct/Operate was included with the previous inspection report to ensure that a copy could be maintained at the facility office. Mr. Myers was unsure if the documentation was received with the last report. **A copy of the Permit to Construct/Operate is included with this report. Please ensure that this document is kept at the facility office.**
3. A significant amount of land clearing debris was located on site which was being ground at the time of inspection.
4. A significant amount of mulch was on site at the time of inspection. Please ensure that an adequate fire lane is maintained around all ground and un-ground material to provide access for firefighting equipment. However, an adequate, accessible fire lane was needed along the west side of the site. A significant amount of ground material had been pushed off on this side of the facility. Mr. Myers stated that this material was to be screened for topsoil.
5. No ponding was observed on site at the time of inspection.
6. Permit Condition #15 requires that a 100-foot buffer to property lines be maintained free of waste and final product. The mulch pile located closest to the facility office was found to be located too close the property line on the east side of the property. Please ensure that waste is not placed within the required buffer. Staging and storage areas should be adjusted as needed.
7. No unacceptable waste streams were observed within the operational area or stockpile areas.
8. A small pile of unacceptable wastes was observed near the facility office which included silt fence, corrugated plastic pipe, and carpet. This waste had been removed from the waste stream as it was being ground. Mr. Myers explained that unacceptable material is taken to the Hanes Mill Landfill once enough has been accumulated to complete a truck load.
9. Some unacceptable material had been placed in a designated area on the east side of the property. Material primarily consisted of silt fence and rubber tubing. Please ensure that this material is included with the unacceptable material near the office when taken to a proper permitted landfill facility.
10. Topsoil is screened from processed LCID waste on the northern portion of the property.
11. A gate was provided at the entrance to the facility to prevent unauthorized access.
12. The facility had proper signage.

Please contact me if you have any questions or concerns regarding this inspection report.


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: <u>5/3/13</u>		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer